Week of:	AUDIT SITE	Provider #	Parent Company	Provider Name
3/10-3/14	Greenville	6603288	AMERICAN HUMAN SERVCIES	SPRINGFIELD ROAD
3/10-3/14	Greenville	6604195	BRIDGING THE GAP, LLC	BRIDGING THE GAP, LLC
3/10-3/14	Greenville	6603294	CAROLINA CHOICE, LLC	WEDGEWOOD HOUSE
3/10-3/14	Greenville	6603687	CONCORDIA GROUP HOME #3	CONCORDIA GROUP HOME #3
3/10-3/14	Greenville	6603837	CONCORDIA SUPPORT SERVICES	THE DAVIS HOUSE
3/10-3/14	Greenville	6603236	F.A.C.T. Specialized	SILVERLEAF LODGE
3/10-3/14	Greenville	6603168	FACT Specialized Services	SHADOWRIDGE RETREAT
3/10-3/14	Greenville	6604030	HEALTHPLUS THERAPEUTIC SERVICES	HEALTHPLUS THERAPEUTIC SERVICES
3/10-3/14	Greenville	6604174	HIGHER DEVELOPMENT,LLC	HIGHER DEVELOPMENT, LLC
3/10-3/14	Greenville	6603715	KMG HOLDINGS INC	THE LIGHTHOUSE II OF CLAYTON
3/10-3/14	Greenville	6603135	LEWE	RED OAK
3/10-3/14	Greenville	6603978	MCIVER HOME II	MCIVER HOME II
3/10-3/14	Greenville	6603000	NOVA	ACKERMAN HOUSE
3/10-3/14	Greenville	6603006	NOVA	FREEMAN HOUSE
3/10-3/14	Greenville	6604038	NOVA	PINEWOOD FACILITY
3/10-3/14	Greenville	6603014	NOVA	SHACKLEFORD HOUSE
3/10-3/14	Greenville	6603993	POTTER'S HOUSE OF BEAUFORT CO.	TRINITY OF WASHINGTON
3/10-3/14	Greenville	6603340	PROFESSIONAL CARE MANGT	CORA'S HOME FOR GIRLS
3/10-3/14	Greenville	6603471	PROFESSIONAL CARE MANGT	E R DAVIS HOME
3/10-3/14	Greenville	6604153	ROSE OF SHARON ADOLESCENT TREATMENT	ROSE OF SHARON ADOLESCENT TREATM
3/10-3/14	Greenville	6603618	THE JOHN OLIVER CENTER #1	THE JOHN OLIVER CENTER #1
3/17-3/21	Fayetteville	6603089	BRIGHT HAVEN RES & COMM CARE	BRIGHT HAVEN RES & COMM CARE
3/17-3/21	Fayetteville	6603269	BRIGHT HAVEN RES & COMM CARE	NEW DIRECTIONS GROUP HOME
3/17-3/21	Fayetteville	6603756	Children's Treatment Center	SCOTLAND HOUSE
3/17-3/21	Fayetteville	6604010	FOREVER YOUNG GROUP CARE	FOREVER YOUNG GROUP CARE
3/17-3/21	Fayetteville	6603421	GOLDEN OPPORTUNITY HOME	GOLDEN OPPORTUNITY HOME
3/17-3/21	Fayetteville	6603654	GREAT EXPECTATIONS	CRENSHAW
3/17-3/21	Fayetteville	6604172	GREAT EXPECTATIONS	DARBY
3/17-3/21	Fayetteville	6603386	HEALTHPLUS THERAPEUTIC SER INC	HEALTHPLUS THERAPEUTIC SER INC
3/17-3/21	Fayetteville	6603179	HORIZONS GROUP HOME INC	SPRING HOUSE
3/17-3/21	Fayetteville	6603846	LEWIS TREATMENT FACILITY	MCEACHIN TREATMENT FACILITY INC
3/17-3/21	Fayetteville	6603992	LJ CHOICES	STONEY HILL RESIDENTIAL

Week of:	AUDIT SITE	Provider #	Parent Company	Provider Name
3/17-3/21	Fayetteville	6603226	MURRAY FORK HOME CARE	MURRAY FORK HOME CARE
3/17-3/21	Fayetteville	6603455	PRECIOUS HAVEN INC	PRECIOUS HAVEN
3/17-3/21	Fayetteville		Rogers Development	CROSS CREEK GROUP HOME II
3/17-3/21	Fayetteville	6603108	SIERRA'S RESIDENTIAL SER INC	SIERRA'S RESIDENTIAL SER INC
3/17-3/21	Fayetteville	6603601	SIERRA'S RESIDENTIAL SERVICES #3	SIERRA'S RESIDENTIAL SERVICES #3
3/17-3/21	Fayetteville	6603758	SILVER SPRINGS	SILVER SPRINGS
3/17-3/21	Fayetteville	6603379	THE M CO LLC	THE M COLLC
3/17-3/21	Fayetteville	6604028	THE PROFESSIONAL GROUP, INC.	THE PROFESSIONAL GROUP, INC.
3/17-3/21	Fayetteville	6604142	TRINITY GROUP HOME	TRINITY GROUP HOME
3/17-3/21	Fayetteville	6603476	VC & ASSOCIATES INC.	VC RESIDENTIAL FACILITY
3/17-3/21	Fayetteville	6603706	VISIONS RESIDENTIAL HEALTHCARE	VISIONS RESIDENTIAL HEALTHCARE
3/17-3/21	Fayetteville	6604065	VISIONS RESIDENTIAL HEALTHCARE	VISIONS RESIDENTIAL HEALTHCARE
3/17-3/21	Fayetteville	6603045	WOODBRIDGE ALTERNATIVE	WOODBRIDGE ALTERNATIVE-CADMIUM
3/17-3/21	Fayetteville	6603284	WOODBRIDGE ALTERNATIVE	WOODBRIDGE ALTERNATIVE AT
3/17-3/21	Fayetteville	6603793	DEDICATED FAMILY INSPIRATIONS	DEDICATED FAMILY INSPIRATIONS
3/17-3/21	Fayetteville	6603620	SUNLIGHT BEHAVIOR CENTER	SUNLIGHT BEHAVIOR CENTER
3/17-3/21	Fayetteville	6603808	THELMA'S RESIDENTIAL FACILITY	THELMA'S RESIDENTIAL FACILITY
3/24-3/28	Charlotte	3404503	Alexander Children's Network	Alexander Children's Center
3/24-3/28	Charlotte	3404525	Alexander Children's Network	Alexander Children's Center
3/24-3/28	Charlotte	3404523	Alexander Children's Network	Alexander Children's Center Nisbet
3/24-3/28	Charlotte	3404536	Alexander Children's Network	Alexander Children's Center Oak Unit
3/24-3/28	Charlotte	3404534	Thompson Child & Family Focus	Christ Church Cottage
3/24-3/28	Charlotte	3404532	Thompson Child & Family Focus	Kenan Cottage
3/24-3/28	Charlotte	3404533	Thompson Child & Family Focus	Smith Cottage
3/24-3/28	Charlotte	3404531	Thompson Child & Family Focus	Williamson Cottage
3/24-3/28	Charlotte	3404524	UNITED HEALTH SERVICES	The Keys
3/24-3/28	Charlotte	3404518	New Hope Treatment Center	New Hope Treatment Center
4/7-4/11	Durham	6603711	AMERICAN HUMAN SERVICES	TIMBER RIDGE IRT
4/7-4/11	Durham	6603770	FALCON CREST RESIDENTIAL CARE	FALCON CREST RESIDENTIAL CARE
4/7-4/11	Durham	6604042	FRESH START RESIDENTIAL SERVICES	FRESH START RESIDENTIAL SERVICES
4/7-4/11	Durham	6604047	FRESH START RESIDENTIAL SVSINC	FRESH START RESIDENTIAL SVSINC
4/7-4/11	Durham	6603901	FRESH START RESSERV WAKE V	FRESH START RESSERV WAKE V
4/7-4/11	Durham	6603807	GAVIN & DOWNEY HEAVENLY LIVING	GAVIN & DOWNEY HEAVENLY LIVING

(by Site)

Week of:	AUDIT SITE	Provider #	Parent Company	Provider Name
4/7-4/11	Durham	6604150	GENERATION CHANGE YOUTH HOME	GENERATION CHANGE YOUTH HOME
4/7-4/11	Durham	6603009	GREENHOUSE FOR GIRLS	GREENHOUSE FOR GIRLS
4/7-4/11	Durham	6603653	GUARDIAN ANGEL HEALTHCARE	CHARLES STREET FACILITY
4/7-4/11	Durham	6603254	KEELLEN LLC	WILLS PLACE
4/7-4/11	Durham	6604163	KINDER LOVE HOME INC.	KINDER LOVE HOME INC.
4/7-4/11	Durham	6603806	LLTJ ENTERPRISES	LLTJ ENTERPRISES
4/7-4/11	Durham	6603970	MARBREY OUTREACH/RIGHT DIRECTION	MARBREY OUTREACH/RIGHT DIRECTION
4/7-4/11	Durham	6603412	MR BILL'S PLACE	MR BILL'S PLACE
4/7-4/11	Durham	6603391	OMEGA INDEPENDENT LIVING SERVICE	OMEGA INDEPENDENT LIVING SERVICE
4/7-4/11	Durham	6604021	OMEGA INDEPENDENT LIVING SERVICE	OMEGA INDEPENDENT LIVING SERVICE
4/7-4/11	Durham	6603698	OMEGA INDEPENDENT LIVING SERVICE	REDISCOVERY
4/7-4/11	Durham	6603577	PHOENIX BRIDGE GROUP HOMES	PHOENIX BRIDGE COMMUNITY SERVICE
4/7-4/11	Durham	6603768	QUALITY CARE SOLUTIONS	CHERRYWOOD COURT
			RESIDENTIAL ADOLESCENT ADULT SERVICES &	
4/7-4/11	Durham	6604026	TRAINING, INC	BROOKLYN'S HOUSE
4/7-4/11	Durham	6604206	YOUTH BUILDERS, LLC	YOUTH BUILDERS, LLC
4/14-4/18	Greensboro	6604203	ADESS RESIDENTIAL SERVICES, INC.	COURTFIELD PLACE
4/14-4/18	Greensboro	6603001	ALBERTA PROFESS	ALAMANCE HOUSE
4/14-4/18	Greensboro	6603018	ALBERTA PROFESSIONAL SE	STONESTHROW GROUP HOME
4/14-4/18	Greensboro	6603738	Caring Arms Youth & Family	MURRAYLANE HOUSE
4/14-4/18	Greensboro	6604140	CENTER OF PROGRESSIVE STRIDES	CENTER OF PROGRESSIVE STRIDES
4/14-4/18	Greensboro	6603595	CENTRAL CARE DIVISION, LLC	CENTRAL CARE DIVISION, LLC
4/14-4/18	Greensboro	6604068	CLASSIC CARE FAMILY SERVICES	CLASSIC CARE FAMILY SERVICES
4/14-4/18	Greensboro	6603624	ENVISIONS OF LIFE GATWICK HOUSE	ENVISIONS OF LIFE GATWICK HOUSE
4/14-4/18	Greensboro	6603086	HOMES THAT CARE	SPARROW
4/14-4/18	Greensboro	6603741	K.T. WILLIAMS GROUP II	K.T. WILLIAMS GROUP II
4/14-4/18	Greensboro	6604061	MAGS HOUSE	MAGS HOUSE
4/14-4/18	Greensboro	6604141	NEW BEGINNINGS FAMILY SERVICES	NEW BEGINNINGS FAMILY SERVICES
4/14-4/18	Greensboro	6604137	ROBBINS GROUP HOME	ROBBINS GROUP HOME
4/14-4/18	Greensboro	6603990	SUCCESS HOME	SUCCESS HOME
4/14-4/18	Greensboro	6604144	TRINITY HOUSE LLC	TRINITY HOUSE LLC
4/14-4/18	Greensboro	3404520	UNIVERSAL HEALTH SERVICES	KEYSTONE WSNC LLC DBA
4/14-4/18	Greensboro	6603152	YOUTH FOCUS	PIEDMONT HOME
4/14-4/18	Greensboro	6603479	YOUTH HAVEN SERVICES INC	ROSEMONT HOUSE

Week of:	AUDIT SITE	Provider #	Parent Company	Provider Name
4/14-4/18	Greensboro	6604045	A SURE HOUSE INC	A SURE HOUSE INC
4/14-4/18	Greensboro	6603794	CAM HOUSE I	CAM HOUSE I
4/14-4/18	Greensboro	6604063	WILSONS CONSTANT CARE	WILSONS CONSTANT CARE
4/21-4/25	Hickory	6603265	ANDREA'S PLACE	ANDREA'S PLACE
4/21-4/25	Hickory	6604208	BARIUM SPRINGS HOME FOR CHILDREN	NELSON HOME
4/21-4/25	Hickory	6603543	BARIUM SPRINGS HOME FOR CHILDREN	HOLLAND HOUSE
4/21-4/25	Hickory	6603565	BARIUM SPRINGS HOME FOR CHILDREN	HOWARD HOME
4/21-4/25	Hickory	6603262	BLEVINS COTTAGE	BLEVINS COTTAGE
4/21-4/25	Hickory	6603542	CATAWBA RIVER BEHAVIORAL TREATMENT	CRESCENT HOUSE
4/21-4/25	Hickory	6604189	CATAWBA RIVER BEHAVIORAL TREATMENT	FRONTIER HOUSE
4/21-4/25	Hickory	6603264	CORNER HOUSE II	CORNER HOUSE II
4/21-4/25	Hickory	3404537	ELIADA HOMES, INC.	LIONS COTTAGE
4/21-4/25	Hickory	3404528	ELIADA HOMES, INC.	REYNOLDS COTTAGE
4/21-4/25	Hickory	6603071	FRESH START SERVICES	BOUNDARY HOUSE
4/21-4/25	Hickory	6604020	FRESH START YOUTH SERVICES, INC.	BOSTIC SUNSHINEHOME
4/21-4/25	Hickory	6603302	GRANDFATHER HOME FOR CHIL ASHEVI	GRANDFATHER HOME FOR CHIL ASHEVI
4/21-4/25	Hickory	6603307	ONE LOVE DEVELOPMENTAL SERVICES	BRINGLE FERRY HOME
4/21-4/25	Hickory	6603717	ONE LOVE DEVELOPMENTAL SERVICES	EAST BURKE HOUSE
4/21-4/25	Hickory	6603547	RAINBOW CENTER INC	REFLECTIONS HOME FOR GIRLS
4/21-4/25	Hickory	6604119	TEMPERANCE HOUSE	TEMPERANCE HOUSE
4/21-4/25	Hickory	6603028	TIMBER RIDGE TREATMENT CENTER	TIMBER RIDGE TREATMENT CENTER
4/21-4/25	Hickory	6603150	WALKER HOMES	BEN DAVIS HOME
4/21-4/25	Hickory	6604213	WALKER HOMES	LENOIR HOUSE
4/21-4/25	Hickory	6603891	YOU TURN LLC	YOU TURN LLC AT WINCHESTER
5/5/-5/9	Gastonia	6604220	2ND II NONE FOUNDATION	2ND II NONE - BARNHARDT GROUP HO
5/5/-5/9	Gastonia	6603949	2ND II NONE FOUNDATION	BELL FLOWER LANE
5/5/-5/9	Gastonia	6603913	AGAPE SERVICES INC	AGAPE I
5/5/-5/9	Gastonia	6604191	AMERICARE DEVELOPMENTAL SRVCS	AMERICARE DEVELOPMENTAL SRVCS
5/5/-5/9	Gastonia	6603939	BERTHA'S PLACE INC	BERTHA'S PLACE INC
5/5/-5/9	Gastonia	6603957	BRIDGEBUILDERS FAMILY & YOUTH	BRIDGEBUILDERS FAMILY & YOUTH
5/5/-5/9	Gastonia	6603777	CBAY	CBAY/LIMERICK
5/5/-5/9	Gastonia	6604089	COMMUNITY LIVING & CHOICES	WACO GROUP HOME
5/5/-5/9	Gastonia	6603187	CONTOUR SERVICES INC	WINGATE HOME

Week of:	AUDIT SITE	Provider #	Parent Company	Provider Name
5/5/-5/9	Gastonia	6603878	ECHELON CONSULTING	NEW LIFE CENTER
5/5/-5/9	Gastonia	6603799	FOCUS POINT INC	PLYLER LAKE
5/5/-5/9	Gastonia	6603667	FRESH START SERVICES	TOURNAMENT STREET
5/5/-5/9	Gastonia	6603428	GOLDEN RULE OF CHARLOTTE	PEACHTREE
5/5/-5/9	Gastonia	6604071	KINGSPOINTE BEHAVIORAL HEALTHCARE	LINCOLN CHILDREN'S HOME-NORTH
5/5/-5/9	Gastonia	6603241	MY BROTHER HOUSE INC.	BRITE HORIZON
5/5/-5/9	Gastonia	6603600	NEW LITE LIVING CHOICES	CAROLINA AVENUE
5/5/-5/9	Gastonia	6603557	NEW PLACE INC.	MAIN STAY
5/5/-5/9	Gastonia	6603944	ALTERNATIVE DIRECTIONS HLTHCARE	ALTERNATIVE DIRECTIONS HLTHCARE
5/5/-5/9	Gastonia	6604051	PIEDEMONT ADOLESCENT SERVICES	THE HOUSE OF DAVID
5/5/-5/9	Gastonia	6603195	PRIMARY CARE SOLUTION	BELLA MARCHE HOME
5/5/-5/9	Gastonia	6604070	R&G YOUTH SERVICES, INC	R&G YOUTH SERVICES, INC
5/5/-5/9	Gastonia	6603420	STONEY POINT GROUP HOME	STONEY POINT GROUP HOME
5/5/-5/9	Gastonia	6604004	TRINITY CARE OF CAROLINAS INC.	ANSON I GROUP HOME
5/5/-5/9	Gastonia	6604134	TRUE BEHAVIORAL HEALTHCARE	TEEN SCENE ACT 3
5/5/-5/9	Gastonia	6603904	UNITED HEALTH SERVICES	THE KEYS OF CAROLINA
5/5/-5/9	Gastonia	6603347	UNITED TREATMENT FACILTY INC	JUBLIEE
5/5/-5/9	Gastonia	6604113	A CHANCE FOR HOPE RESIDENTIAL SE	A CHANCE FOR HOPE RESIDENTIAL SE
5/5/-5/9	Gastonia	6603936	ASSURED RESOURCE ENVIROMENT	ASSURED RESOURCE ENVIROMENT
5/12-5/16	Elizabeth City	6603740	ELIZABETH CITY OPPORTUNITIES	LEARNING PALACE
5/12-5/16	Elizabeth City	6603857	HABCARE FACILITIES, INC	JAMAR HOUSE
5/12-5/16	Elizabeth City	6603397	HABCARE FACILITIES, INC	RAY ANN HOUSE
5/12-5/16	Elizabeth City	6604110	MIDDLE TRACK UNITED FAMILY	RACHELS HOUSE
5/12-5/16	Elizabeth City	6603242	PEARL'S II, INC.	PEARL'S II INCORPORATED
5/12-5/16	Elizabeth City	6604066	PRIDE IN NC	CHESTERFIELD
5/12-5/16	Elizabeth City	6603665	UPLIFT COMPRE	EMMA'S HOPE
5/12-5/16	Lumberton	6603707	A BETTER WAY RESIDENTIAL SERVICE	A BETTER WAY RESIDENTIAL SERVICE
5/12-5/16	Lumberton	6604194	COASTAL HAVEN HOME	COASTAL HAVEN HOME
5/12-5/16	Lumberton	6604158	EDITH HOME	EDITH HOME
5/12-5/16	Lumberton	6604094	FULL POTENTIAL , LLC	FULL POTENTIAL AT PEMBROKE
5/12-5/16	Lumberton	6603955	HELPING HANDS CARE MANAGEMENT	PAUL HOUSE
5/12-5/16	Lumberton	6604207	L.J. CHOICES, INC.	SOUTH EDINBOROUGH RESIDENTIAL
5/12-5/16	Lumberton	6603911	PREMIUM HOME CARE	CHAPARRAL YOUTH SERVICES

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Residential Treatment Providers Medicaid Audit (by Site)

Week of:	AUDIT SITE	Provider #	Parent Company	Provider Name
5/12-5/16	Lumberton	6603427	Pride in NC	HUNTERS TRAIL RTP
5/12-5/16	Lumberton	6604196	SOUTHERN CROSS	COMING TOGETHER GIRL'S HAVEN
5/12-5/16	Lumberton	6603477	WORD OF LIFE	IVORY'S HOME
5/12-5/16	Lumberton	6603673	WORD OF LIFE	LIBERTY HOME
5/12-5/16	Lumberton	6603769	WORD OF LIFE	SERENITY HOME
5/12-5/16	Lumberton	3404522	YAHWEH CENTER CHILDRENS VILLAGE	YAHWEH CENTER CHILDRENS VILLAGE
5/12-5/16	Lumberton	6604183	LOVING TREE CENTER, LLC	LOVING TREE CENTER, LLC